



# CITY OF LODI

## COUNCIL COMMUNICATION

AGENDA TITLE: Contract Change Orders No. 1 through 3 and Accept Improvements Under Contract for Stockton Street Reconstruction, Tokay Street to Lodi Avenue

MEETING DATE: March 20, 2002

PREPARED BY: Public Works Director

RECOMMENDED ACTION: That the City Council accept the improvements under the "Stockton Street Reconstruction, Tokay Street to Lodi Avenue" contract.

BACKGROUND INFORMATION: The project was awarded to Dell Engineering, of Lodi, on June 6, 2001, in the amount of \$792,591.00. The contract has been completed in substantial conformance with the plans and specifications approved by the City Council.

The contract completion date was January 29, 2002, and the actual completion date was January 23, 2002. The final contract price was \$844,556.46. The difference between the contract amount and the final contract price is mainly due to Contract Change Orders No. 1, 2 and 3 (copies attached). These change orders addressed additional work done by Dell Engineering on our existing water and wastewater mains to repair broken lines or reroute lines because of our new construction. Contract Change Order No. 3 also included additional compensation to reconnect the lighting on several side streets to the Stockton Street lighting. Resolution 85-173 requires staff to inform Council of contract change orders when they exceed \$25,000.00. The total cost of all three contract change orders was \$52,638.70.

Following acceptance by the City Council, the City Engineer will file a Notice of Completion with the County Recorder's office.

|          |                  |                           |                      |
|----------|------------------|---------------------------|----------------------|
| FUNDING: | Budgeted Fund:   | Measure K                 | \$ 537,436.09        |
|          |                  | Electric Utility Fund     | \$ 86,857.91         |
|          |                  | Water Capital Outlay      | \$ 93,410.34         |
|          |                  | Wastewater Capital Outlay | <u>\$ 126,852.12</u> |
|          | Contract Amount: |                           | \$ 844,556.46        |

Richard C. Prima, Jr.  
Public Works Director

Prepared by Wesley K. Fujitani, Senior Civil Engineer  
RCP/WKF/lm  
attachments

cc: Joel Harris, Purchasing Officer  
Street Superintendent  
Water/Wastewater Superintendent

APPROVED: \_\_\_\_\_

H. Dixon Flynn -- City Manager

**CONTRACT CHANGE ORDER NO. 1**

Account No: See distribution beow

CONTRACTOR: Dell Engineering

Description of work to be done, estimate of quantities, and prices to be paid. Specify whether additional work is at contract price, agreed price, or force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

- CCQ1

20 copies

PERCENT OF  
CONTRACT

|   |              |      |
|---|--------------|------|
| Original Contract Price                               | \$792,591.00 |      |
| Total Cost of This Change Order NOT TO EXCEED         | \$ 9,155.99  | 1.2% |
| Previous Change Orders                                | \$ 0.00      |      |
| Total Cost of All Change Orders to Date               | \$ 9,155.99  | 1.2% |
| Contract Price, Including All Change Orders, Will Be: | \$801,746.99 |      |

Time of completion will be adjusted as follows: Add five working days

Submitted By Mrs. Fujitani Date 1/28/02  
 Approval Recommended Lusky Date 1-30-02  
 Approved, Public Works Director Richard King Date 1/31/02  
 Approved, City Manager (Per Public Works Policies and Procedures, Administration 4.1)  
N/A Date \_\_\_\_\_

The undersigned contractor, having carefully considered the change proposed, agrees, if this proposal is approved, to provide all equipment, furnish all materials, except as otherwise noted above, perform all services necessary for the work above specified, and accept as full payment the prices shown above.

ACCEPTED: Date 2-28-02 Contractor DCLL  
 By C. Lee Title P. M.

If the contractor does not sign acceptance of this order, the contractor should refer to Section 4-1.03A of the Standard Specifications regarding filing a written protest within the specified time.

**CITY OF LODI  
PUBLIC WORKS DEPARTMENT**

**CONTRACT CHANGE ORDER NO. 2**

Sheet 1 of 1  
Date 2/25/02  
Account No: 325065

PROJECT: Stockton Street Reconstruction  
Tokay St. to Lodi Ave.  
CONTRACTOR: Dell Engineering

You are directed to make the following changes or do the following work not included in the Plans and Specifications on this contract.

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Description of work to be done, estimate of quantities, and prices to be paid. Specify whether additional work is at contract price, agreed price, or force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

1. Remove Trees and Stumps S/Flora (DEWR 1034)  
Agreed Upon Price \$ 694.12
2. Adjust Sidewalk Grades E/Side Stockton St. at Flora.  
(DEWR 1030 and 1031)  
Account 325065 Agreed Upon Price \$ 7,931.32
3. Remove Manhole, Install new Manhole and reconnect three  
Wastewater Mains (DEWR 1119)  
Account: 325065 Agreed Upon Price \$ 8,921.23
- TOTAL \$17,546.67

|  |              | PERCENT OF<br>CONTRACT |
|--|--------------|------------------------|
| Original Contract Price  | \$792,591.00 |                        |
| Total Cost of This Change Order NOT TO EXCEED                          | \$ 17,546.67 | 2.2%                   |
| Previous Change Orders   | \$ 9,155.99  |                        |
| Total Cost of All Change Orders to Date                                | \$ 26,102.66 | 3.3%                   |
| Contract Price, Including All Change Orders, Will Be:                  | \$819,293.66 |                        |
| Time of completion will be adjusted as follows: Add seven working days |              |                        |

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Submitted By Wes Euteneier Date 2-26-02  
Approval Recommended Wesley Sandberg Date 2-27-02  
Approved, Public Works Director Richard [Signature] Date 2-28-02  
Approved, City Manager (Per Public Works Policies and Procedures, Administration 4.1)  
[Signature] Date 2/28/02

The undersigned contractor, having carefully considered the change proposed, agrees, if this proposal is approved, to provide all equipment, furnish all materials, except as otherwise noted above, perform all services necessary for the work above specified, and accept as full payment the prices shown above.

**ACCEPTED:** Date Feb 26, 02 Contractor Dell Engineering  
By Dawn Dell'Ariaga Title President

If the contractor does not sign acceptance of this order, the contractor should refer to Section 4-1.03A of the Standard Specifications regarding filing a written protest within the specified time.

3/1/02

**CITY OF LODI  
PUBLIC WORKS DEPARTMENT**

**CONTRACT CHANGE ORDER NO. 3**

Sheet 1 of 1  
Date 3/5/02  
Account No: ~~325068~~ <sup>325062 WF</sup>  
~~161062~~ <sup>AMP</sup>

PROJECT: Stockton Street Reconstruction  
Tokay St. to Lodi Ave.  
CONTRACTOR: Dell Engineering

You are directed to make the following changes or do the following work not included in the Plans and Specifications on this contract.

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Description of work to be done, estimate of quantities, and prices to be paid. Specify whether additional work is at contract price, agreed price, or force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

1. Perform additional electrical work on side streets to connect Stockton St. lighting to existing lighting system (DEWR 1302)  
~~ACCT: 161062 WF~~ Agreed Upon Price \$ 17,424.91
  2. Install posts at 122 E. Lodi Ave. (DEWR 1137)  
~~ACCT: 325068 WF~~ Agreed Upon Price \$ 311.13
  3. Compensation for lost time due to paving delay (DEWR 1179)  
~~ACCT: 325068 WF~~ Agreed Upon Price \$ 4,000.00
  4. Additional compensation to work around existing water main N/Tokay St. (DEWR 1032) ~~ACCT: 325068 WF~~ Agreed Upon Price \$ 4,800.00
- TOTAL \$ 26,536.04

|  |               | PERCENT OF CONTRACT |
|--|---------------|---------------------|
| Original Contract Price  | \$792,591.00  |                     |
| Total Cost of This Change Order NOT TO EXCEED                                | \$ 26,536.04  | 3.3%                |
| Previous Change Orders   | \$ 26,102.66  |                     |
| Total Cost of All Change Orders to Date                                      | \$ 52,638.70  | 6.6%                |
| Contract Price, Including All Change Orders, Will Be:                        | \$ 845,229.70 |                     |
| Time of completion will be adjusted as follows: Add twenty-nine working days |               |                     |

Submitted By *[Signature]* Date 3-5-02  
Approval Recommended *[Signature]* Date 3-8-02  
Approved, Public Works Director *[Signature]* Date 3/11/02  
Approved, City Manager (Per Public Works Policies and Procedures, Administration 4.1) *[Signature]* Date 3/12/02

The undersigned contractor, having carefully considered the change proposed, agrees, if this proposal is approved, to provide all equipment, furnish all materials, except as otherwise noted above, perform all services necessary for the work above specified, and accept as full payment the prices shown above.

ACCEPTED: Date 3/7/02 Contractor Dell Engineering  
By *[Signature]* Title President

If the contractor does not sign acceptance of this order, the contractor should refer to Section 4-1.03A of the Standard Specifications regarding filing a written protest within the specified time.